

REP HEADLINE# 6300760  
\*\*\*\*\*  
CONTRACT PREV40 \*\*\*\*\*

REP: TEL# 703 528 7800 FAX# 703 528 7880  
CREDIT ADVISORY: AGENCY CREDIT RISK !!!  
ORDER WORKSHEET HARRIS REPORT FROM REP \*

AUG 29 / 12 14 . 24  
\*\*\* WFTV-TV \*\*\*

ADV # \_\_\_\_\_ ADV. NAME POLI/W MCBRIDE/R/SEN/FIL  
 AGY # \_\_\_\_\_ AGY. NAME DAVID MILLNER GROUP, INC.  
 REP. # \_\_\_\_\_ OFF. # 6556 SALESMAN # \_\_\_\_\_  
 BUYER NAME MICHAEL MILLNER

340 GARDENIA LANE  
VERO BEACH, FL 329634  
CLASS: NATL. LOCAL REGIONAL  
ORDER #  
CONTRACT # 6300760

PRDCT WILL MCBRIDE/ST SEN EST# \_\_\_\_\_ COMMENTS: (LINE, ORDER, INVOICE) \_\_\_\_\_  
 FLIGHT DATES SEP4/12 SEP7/12 WK-1  
 CITY TAX STATE TAX CO-OP BILLING NEEDED \_\_\_\_\_ DATE AUG29/12 14.24

REP: TO LENA  
FR JULIE  
\*\* NEW ORDER \*\*  
TTL\$ \$3625.4X  
PLS CFM, THX 8/29

\*\*\*\*\* THIS IS A CASH IN ADVANCE SCHEDEULE \*\*\*\*\*

CON CM WILL MCBRIDE — STATE SENATE

REP HEADLINE# 6300760  
\*\*\* DIRECTED BY \*\*\*

REP: TEL# 703 528 7800 FAX# 703 528 788  
CREDIT ADVISORY: AGENCY CREDIT RISK !!!  
ORDER WORKSHEET HARRIS REPORT FROM REP

AUG29/12 14:24  
\*\*\* WFTV-TV \*\*\*  
80

LINE#:	REP	CD:	TIME	PERIOD	LGTH	SEC	RATE	START	END	SPTS:	WEEK	DAY	TOTL:
INFR#:	:	:	:	:	:	:	:	DATE	DATE	/WK:	INVT	:	:SPTS: